

EXHIBIT B-1

Exhibit B-1

Unpaid Post-Petition Arrearage and Unpaid Post-Petition Current Obligations

Account No. DEL100

<u>Loc.</u>	<u>Invoice</u>	<u>Date</u>		<u>Pcs.</u>	<u>Price</u>	<u>Part #</u>	<u>Packing Slip</u>	<u>Delphi PO #</u>	<u>Outstanding</u>
DEL100	372362	09/01/06	\$ 1.93	1,000	0.0964	26105188	95501	SAG90I0375	1.93
DEL100	372363	09/01/06	\$ 2.50	675	0.1852	26105189	95502	SAG90I0375	2.50
DEL100	372459	09/05/06	\$ 3.34	900	0.1852	26105189	95637	SAG90I0375	3.34
DEL100	372562	09/06/06	\$ 2.50	675	0.1852	26105189	95738	SAG90I0375	2.50
DEL100	372652	09/07/06	\$ 2.50	675	0.1852	26105189	95816	SAG90I0375	2.50
DEL100	372717	09/08/06	\$ 2.50	675	0.1852	26105189	95879	SAG90I0375	2.50
DEL100	372806	09/11/06	\$ 1.93	1,000	0.0964	26105188	96001	SAG90I0375	1.93
DEL100	373000	09/13/06	\$ 2.50	675	0.1852	26105189	96186	SAG90I0375	2.50
DEL100	373088	09/14/06	\$ 2.50	675	0.1852	26105189	96255	SAG90I0375	2.50
DEL100	373168	09/15/06	\$ 2.50	675	0.1852	26105189	96302	SAG90I0375	2.50
DEL100	373254	09/18/06	\$ 1.93	1,000	0.0964	26105188	96427	SAG90I0375	1.93
DEL100	373255	09/18/06	\$ 1.67	450	0.1852	26105189	96428	SAG90I0375	1.67
DEL100	373574	09/22/06	\$ 3.34	900	0.1852	26105189	96722	SAG90I0375	3.34
DEL100	373662	09/25/06	\$ 1.93	1,000	0.0964	26105188	96800	SAG90I0375	1.93
DEL100	373663	09/25/06	\$ 3.34	900	0.1852	26105189	96801	SAG90I0375	3.34
DEL100	373736	09/26/06	\$ 2.50	675	0.1852	26105189	96888	SAG90I0375	2.50
DEL100	373809	09/27/06	\$ 1.93	1,000	0.0964	26105188	96989	SAG90I0375	1.93
DEL100	373810	09/27/06	\$ 2.50	675	0.1852	26105189	96990	SAG90I0375	2.50
DEL100	373902	09/28/06	\$ 1.67	450	0.1852	26105189	97054	SAG90I0375	1.67
DEL100	373978	09/29/06	\$ 2.50	675	0.1852	26105189	97113	SAG90I0375	2.50
DEL100	374063	10/02/06	\$ 1.67	450	0.1852	26105189	97257	SAG90I0375	1.67
DEL100	374136	10/03/06	\$ 1.67	450	0.1852	26105189	97329	SAG90I0375	1.67
DEL100	374469	10/09/06	\$ 1.67	450	0.1852	26105189	97642	SAG90I0375	1.67
DEL100	374556	10/10/06	\$ 1.67	450	0.1852	26105189	97714	SAG90I0375	1.67
DEL100	374629	10/11/06	\$ 1.67	450	0.1852	26105189	97801	SAG90I0375	1.67
DEL100	374719	10/12/06	\$ 1.67	450	0.1852	26105189	97887	SAG90I0375	1.67
DEL100	374789	10/13/06	\$ 1.67	450	0.1852	26105189	97947	SAG90I0375	1.67
DEL100	374888	10/16/06	\$ 1.67	450	0.1852	26105189	98041	SAG90I0375	1.67
DEL100	374971	10/17/06	\$ 1.67	450	0.1852	26105189	98123	SAG90I0375	1.67
DEL100	375070	10/18/06	\$ 1.93	1,000	0.0964	26105188	98204	SAG90I0375	1.93
DEL100	375071	10/18/06	\$ 4.17	1,125	0.1852	26105189	98205	SAG90I0375	4.17
DEL100	375153	10/19/06	\$ 1.67	450	0.1852	26105189	98296	SAG90I0375	1.67
DEL100	375220	10/20/06	\$ 3.34	900	0.1852	26105189	98367	SAG90I0375	3.34
DEL100	375315	10/23/06	\$ 1.93	1,000	0.0964	26105188	98470	SAG90I0375	1.93
DEL100	375316	10/23/06	\$ 3.34	900	0.1852	26105189	98471	SAG90I0375	3.34
DEL100	375406	10/24/06	\$ 2.50	675	0.1852	26105189	98557	SAG90I0375	2.50
DEL100	375487	10/25/06	\$ 1.93	1,000	0.0964	26105188	98627	SAG90I0375	1.93
DEL100	375488	10/25/06	\$ 3.34	900	0.1852	26105189	98628	SAG90I0375	3.34
DEL100	375568	10/26/06	\$ 2.50	675	0.1852	26105189	98719	SAG90I0375	2.50
DEL100	375642	10/27/06	\$ 1.93	1,000	0.0964	26105188	98793	SAG90I0375	1.93
DEL100	375643	10/27/06	\$ 3.34	900	0.1852	26105189	98794	SAG90I0375	3.34
DEL100	375728	10/30/06	\$ 967.28	3,000	0.6063	26038320	98877	SAG90I0375	967.28
DEL100	375732	10/30/06	\$ 1.93	1,000	0.0964	26105188	98893	SAG90I0375	1.93
DEL100	375733	10/30/06	\$ 3.34	900	0.1852	26105189	98894	SAG90I0375	3.34
DEL100	375832	10/31/06	\$ 3.34	900	0.1852	26105189	98991	SAG90I0375	3.34
DEL100	375911	11/01/06	\$ 1.93	1,000	0.0964	26105188	99076	SAG90I0375	1.93
DEL100	375912	11/01/06	\$ 3.34	900	0.1852	26105189	99077	SAG90I0375	3.34
DEL100	375992	11/02/06	\$ 3.34	900	0.1852	26105189	99153	SAG90I0375	3.34
DEL100	376055	11/03/06	\$ 1.93	1,000	0.0964	26105188	99202	SAG90I0375	1.93
DEL100	376056	11/03/06	\$ 3.34	900	0.1852	26105189	99203	SAG90I0375	3.34
DEL100	376149	11/06/06	\$ 1.67	450	0.1852	26105189	99291	SAG90I0375	1.67
DEL100	376426	11/10/06	\$ 1.67	450	0.1852	26105189	99576	SAG90I0375	1.67
DEL100	376581	11/14/06	\$ 1.67	450	0.1852	26105189	99711	SAG90I0375	1.67
DEL100	376822	11/17/06	\$ 2.50	675	0.1852	26105189	99950	SAG90I0375	2.50
DEL100	376906	11/20/06	\$ 2.89	1,500	0.0964	26105188	*****	SAG90I0375	2.89
DEL100	376907	11/20/06	\$ 5.01	1,350	0.1852	26105189	*****	SAG90I0375	5.01
DEL100	376992	11/21/06	\$ 2.89	1,500	0.0964	26105188	1034	SAG90I0375	2.89
DEL100	376993	11/21/06	\$ 5.01	1,350	0.1852	26105189	1035	SAG90I0375	5.01
DEL100	377259	11/28/06	\$ 4.30	3,600	1.1349	26045677	1276	SAG90I0375	4.30
DEL100	377261	11/28/06	\$ 2.50	675	0.1852	26105189	1294 1294	SAG90I0375	2.50
DEL100	377339	11/29/06	\$ 1.93	1,000	0.0964	26105188	1387 1387	SAG90I0375	1.93
DEL100	377340	11/29/06	\$ 1.67	450	0.1852	26105189	1388 1388	SAG90I0375	1.67
DEL100	377434	11/30/06	\$ 1.93	1,000	0.0964	26105188	1457 1457	SAG90I0375	1.93
DEL100	377435	11/30/06	\$ 3.34	900	0.1852	26105189	1458 1458	SAG90I0375	3.34

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Account No. DEL100

DEL100	377499	12/01/06	\$	1.93	1,000	0.0964	26105188	1527	1527	SAG90I0375	1.93
DEL100	377500	12/01/06	\$	3.34	900	0.1852	26105189	1528	1528	SAG90I0375	3.34
DEL100	377589	12/04/06	\$	1.93	1,000	0.0964	26105188	1643	1643	SAG90I0375	1.93
DEL100	377590	12/04/06	\$	3.34	900	0.1852	26105189	1644	1644	SAG90I0375	3.34
DEL100	377678	12/05/06	\$	1.93	1,000	0.0964	26105188	1724	1724	SAG90I0375	1.93
DEL100	377679	12/05/06	\$	3.34	900	0.1852	26105189	1725	1725	SAG90I0375	3.34
DEL100	377751	12/06/06	\$	2.89	1,500	0.0964	26105188	1801	1801	SAG90I0375	2.89
DEL100	377752	12/06/06	\$	5.01	1,350	0.1852	26105189	1802	1802	SAG90I0375	5.01
DEL100	377832	12/07/06	\$	3.34	900	0.1852	26105189	1888	1888	SAG90I0375	3.34
DEL100	377919	12/08/06	\$	1.93	1,000	0.0964	26105188	1959	1959	SAG90I0375	1.93
DEL100	377920	12/08/06	\$	3.34	900	0.1852	26105189	1960	1960	SAG90I0375	3.34
DEL100	378020	12/11/06	\$	1.93	1,000	0.0964	26105188	2057	2057	SAG90I0375	1.93
DEL100	378021	12/11/06	\$	3.34	900	0.1852	26105189	2058	2058	SAG90I0375	3.34
DEL100	378107	12/12/06	\$	3.34	900	0.1852	26105189	2147	2147	SAG90I0375	3.34
DEL100	378205	12/13/06	\$	1.93	1,000	0.0964	26105188	2220	2220	SAG90I0375	1.93
DEL100	378206	12/13/06	\$	3.34	900	0.1852	26105189	2221	2221	SAG90I0375	3.34
DEL100	378288	12/14/06	\$	2.50	675	0.1852	26105189	2323	2323	SAG90I0375	2.50
DEL100	378358	12/15/06	\$	1.93	1,000	0.0964	26105188	2389	2389	SAG90I0375	1.93
DEL100	378359	12/15/06	\$	3.34	900	0.1852	26105189	2390	2390	SAG90I0375	3.34
DEL100	378440	12/18/06	\$	1.93	1,000	0.0964	26105188	2469	2469	SAG90I0375	1.93
DEL100	378441	12/18/06	\$	3.34	900	0.1852	26105189	2470	2470	SAG90I0375	3.34
DEL100	378530	12/19/06	\$	1.93	1,000	0.0964	26105188	2545	2545	SAG90I0375	1.93
DEL100	378531	12/19/06	\$	3.34	900	0.1852	26105189	2546	2546	SAG90I0375	3.34
DEL100	378618	12/20/06	\$	3.34	900	0.1852	26105189	2613	2613	SAG90I0375	3.34
DEL100	378688	12/21/06	\$	1.93	1,000	0.0964	26105188	2681	2681	SAG90I0375	1.93
DEL100	378689	12/21/06	\$	3.34	900	0.1852	26105189	2682	2682	SAG90I0375	3.34
DEL100	378748	12/22/06	\$	1.93	1,000	0.0964	26105188	2753	2753	SAG90I0375	1.93
DEL100	378749	12/22/06	\$	4.17	1,125	0.1852	26105189	2754	2754	SAG90I0375	4.17
DEL100	378876	01/02/07	\$	1.93	1,000	0.0964	26105188	2849	2849	SAG90I0375	1.93
DEL100	378877	01/02/07	\$	3.34	900	0.1852	26105189	2850	2850	SAG90I0375	3.34
DEL100	378952	01/03/07	\$	2.50	675	0.1852	26105189	2931	2931	SAG90I0375	2.50
DEL100	379019	01/04/07	\$	2.50	675	0.1852	26105189	3019	3019	SAG90I0375	2.50
DEL100	379080	01/05/07	\$	1.93	1,000	0.0964	26105188	3050	3050	SAG90I0375	1.93
DEL100	379081	01/05/07	\$	3.34	900	0.1852	26105189	3051	3051	SAG90I0375	3.34
DEL100	379142	01/08/07	\$	1.93	1,000	0.0964	26105188	3115	3115	SAG90I0375	1.93
DEL100	379143	01/08/07	\$	3.34	900	0.1852	26105189	3116	3116	SAG90I0375	3.34
DEL100	379204	01/09/07	\$	3.34	900	0.1852	26105189	3181	3181	SAG90I0375	3.34
DEL100	379257	01/10/07	\$	3.86	2,000	0.0964	26105188	3227	3227	SAG90I0375	3.86
DEL100	379258	01/10/07	\$	5.84	1,575	0.1852	26105189	3228	3228	SAG90I0375	5.84
DEL100	379302	01/11/07	\$	1.93	1,000	0.0964	26105188	3286	3286	SAG90I0375	1.93
DEL100	379303	01/11/07	\$	4.17	1,125	0.1852	26105189	3287	3287	SAG90I0375	4.17
DEL100	379360	01/12/07	\$	2.89	1,500	0.0964	26105188	3323	3323	SAG90I0375	2.89
DEL100	379361	01/12/07	\$	4.17	1,125	0.1852	26105189	3324	3324	SAG90I0375	4.17
DEL100	379493	01/16/07	\$	1.93	1,000	0.0964	26105188	3465	3465	SAG90I0375	1.93
DEL100	379494	01/16/07	\$	3.34	900	0.1852	26105189	3466	3466	SAG90I0375	3.34
DEL100	379561	01/18/07	\$	1.93	1,000	0.0964	26105188	3521	3521	SAG90I0375	1.93
DEL100	379562	01/18/07	\$	3.34	900	0.1852	26105189	3522	3522	SAG90I0375	3.34
DEL100	379642	01/18/07	\$	1.93	1,000	0.0964	26105188	3617	3617	SAG90I0375	1.93
DEL100	379643	01/18/07	\$	4.17	1,125	0.1852	26105189	3618	3618	SAG90I0375	4.17
DEL100	379728	01/19/07	\$	1.93	1,000	0.0964	26105188	3678	3678	SAG90I0375	1.93
DEL100	379729	01/19/07	\$	3.34	900	0.1852	26105189	3679	3679	SAG90I0375	3.34
DEL100	379837	01/22/07	\$	1.93	1,000	0.0964	26105188	3757	3757	SAG90I0375	1.93
DEL100	379838	01/22/07	\$	4.17	1,125	0.1852	26105189	3758	3758	SAG90I0375	4.17
DEL100	379919	01/23/07	\$	1.93	1,000	0.0964	26105188	3852	3852	SAG90I0375	1.93
DEL100	379920	01/23/07	\$	4.17	1,125	0.1852	26105189	3853	3853	SAG90I0375	4.17
DEL100	379986	01/24/07	\$	1.67	450	0.1852	26105189	3925	3925	SAG90I0375	1.67
DEL100	380067	01/25/07	\$	1.93	1,000	0.0964	26105188	3999	3999	SAG90I0375	1.93
DEL100	380068	01/25/07	\$	3.34	900	0.1852	26105189	4000	4000	SAG90I0375	3.34
DEL100	380130	01/26/07	\$	96.40	1,000	0.0964	26105188	4063	4063	SAG90I0375	1.93
DEL100	380131	01/26/07	\$	208.35	1,125	0.1852	26105189	4064	4064	SAG90I0375	4.17
DEL100	380226	01/29/07	\$	96.40	1,000	0.0964	26105188	4139	4139	SAG90I0375	1.93
DEL100	380227	01/29/07	\$	166.68	900	0.1852	26105189	4140	4140	SAG90I0375	3.34
DEL100	380312	01/30/07	\$	96.40	1,000	0.0964	26105188	4230	4230	SAG90I0375	1.93
DEL100	380313	01/30/07	\$	166.68	900	0.1852	26105189	4231	4231	SAG90I0375	3.34
DEL100	380389	01/31/07	\$	144.60	1,500	0.0964	26105188	4296	4296	SAG90I0375	2.89

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DEL100	380390	01/31/07	\$	291.69	1,575	0.1852	26105189	4297	4297	SAG90I0375	5.84
DEL100	380465	02/01/07	\$	96.40	1,000	0.0964	26105188	4385	4385	SAG90I0375	1.93
DEL100	380466	02/01/07	\$	166.68	900	0.1852	26105189	4386	4386	SAG90I0375	3.34
DEL100	380545	02/02/07	\$	96.40	1,000	0.0964	26105188	4475	4475	SAG90I0375	1.93
DEL100	380546	02/02/07	\$	208.35	1,125	0.1852	26105189	4476	4476	SAG90I0375	4.17
DEL100	380653	02/05/07	\$	96.40	1,000	0.0964	26105188	4553	4553	SAG90I0375	1.93
DEL100	380654	02/05/07	\$	166.68	900	0.1852	26105189	4554	4554	SAG90I0375	3.34
DEL100	380736	02/06/07	\$	96.40	1,000	0.0964	26105188	4645	4645	SAG90I0375	1.93
DEL100	380737	02/06/07	\$	208.35	1,125	0.1852	26105189	4646	4646	SAG90I0375	4.17
DEL100	380808	02/07/07	\$	96.40	1,000	0.0964	26105188	4702	4702	SAG90I0375	1.93
DEL100	380809	02/07/07	\$	166.68	900	0.1852	26105189	4703	4703	SAG90I0375	3.34
DEL100	380899	02/08/07	\$	96.40	1,000	0.0964	26105188	4812	4812	SAG90I0375	1.93
DEL100	380900	02/08/07	\$	208.35	1,125	0.1852	26105189	4813	4813	SAG90I0375	4.17
DEL100	380986	02/09/07	\$	96.40	1,000	0.0964	26105188	4889	4889	SAG90I0375	1.93
DEL100	380987	02/09/07	\$	208.35	1,125	0.1852	26105189	4890	4890	SAG90I0375	4.17
DEL100	381098	02/12/07	\$	96.40	1,000	0.0964	26105188	4984	4984	SAG90I0375	1.93
DEL100	381099	02/12/07	\$	208.35	1,125	0.1852	26105189	4985	4985	SAG90I0375	4.17
DEL100	381183	02/13/07	\$	96.40	1,000	0.0964	26105188	5082	5082	SAG90I0375	1.93
DEL100	381184	02/13/07	\$	166.68	900	0.1852	26105189	5083	5083	SAG90I0375	3.34
DEL100	381232	02/14/07	\$	96.40	1,000	0.0964	26105188	5113	5113	SAG90I0375	1.93
DEL100	381233	02/14/07	\$	208.35	1,125	0.1852	26105189	5114	5114	SAG90I0375	4.17
DEL100	381309	02/15/07	\$	96.40	1,000	0.0964	26105188	5196	5196	SAG90I0375	1.93
DEL100	381310	02/15/07	\$	208.35	1,125	0.1852	26105189	5197	5197	SAG90I0375	4.17
DEL100	381378	02/16/07	\$	96.40	1,000	0.0964	26105188	5266	5266	SAG90I0375	1.93
DEL100	381379	02/16/07	\$	208.35	1,125	0.1852	26105189	5267	5267	SAG90I0375	4.17
DEL100	381467	02/19/07	\$	96.40	1,000	0.0964	26105188	5353	5353	SAG90I0375	1.93
DEL100	381468	02/19/07	\$	208.35	1,125	0.1852	26105189	5354	5354	SAG90I0375	4.17
DEL100	381600	02/21/07	\$	83.34	450	0.1852	26105189	5483	5483	SAG90I0375	1.67
DEL100	381690	02/22/07	\$	96.40	1,000	0.0964	26105188	5571	5571	SAG90I0375	1.93
DEL100	381691	02/22/07	\$	208.35	1,125	0.1852	26105189	5572	5572	SAG90I0375	4.17
DEL100	381914	02/27/07	\$	96.40	1,000	0.0964	26105188	5798	5798	SAG90I0375	1.93
DEL100	381915	02/27/07	\$	166.68	900	0.1852	26105189	5799	5799	SAG90I0375	3.34
DEL100	381997	02/27/07	\$	96.40	1,000	0.0964	26105188	5873	5873	SAG90I0375	1.93
DEL100	381998	02/27/07	\$	166.68	900	0.1852	26105189	5874	5874	SAG90I0375	3.34
DEL100	382081	03/01/07	\$	96.40	1,000	0.0964	26105188	5966	5966	SAG90I0375	1.93
DEL100	382082	03/01/07	\$	166.68	900	0.1852	26105189	5967	5967	SAG90I0375	3.34
DEL100	382140	03/02/07	\$	96.40	1,000	0.0964	26105188	6041	6041	SAG90I0375	1.93
DEL100	382141	03/02/07	\$	208.35	1,125	0.1852	26105189	6042	6042	SAG90I0375	4.17
DEL100	382249	03/05/07	\$	96.40	1,000	0.0964	26105188	6120	6120	SAG90I0375	1.93
DEL100	382250	03/05/07	\$	208.35	1,125	0.1852	26105189	6121	6121	SAG90I0375	4.17
DEL100	382335	03/06/07	\$	96.40	1,000	0.0964	26105188	6208	6208	SAG90I0375	1.93
DEL100	382336	03/06/07	\$	208.35	1,125	0.1852	26105189	6209	6209	SAG90I0375	4.17
DEL100	382393	03/07/07	\$	96.40	1,000	0.0964	26105188	6266	6266	SAG90I0375	1.93
DEL100	382394	03/07/07	\$	208.35	1,125	0.1852	26105189	6267	6267	SAG90I0375	4.17
DEL100	382485	03/08/07	\$	144.60	1,500	0.0964	26105188	6360	6360	SAG90I0375	2.89
DEL100	382486	03/08/07	\$	208.35	1,125	0.1852	26105189	6361	6361	SAG90I0375	4.17
DEL100	382520	03/09/07	\$	96.40	1,000	0.0964	26105188	6417	6417	SAG90I0375	1.93
DEL100	382521	03/09/07	\$	208.35	1,125	0.1852	26105189	6418	6418	SAG90I0375	4.17
DEL100	382622	03/12/07	\$	144.60	1,500	0.0964	26105188	6476	6476	SAG90I0375	2.89
DEL100	382623	03/12/07	\$	208.35	1,125	0.1852	26105189	6477	6477	SAG90I0375	4.17
DEL100	382700	03/13/07	\$	96.40	1,000	0.0964	26105188	6568	6568	SAG90I0375	1.93
DEL100	382701	03/13/07	\$	208.35	1,125	0.1852	26105189	6569	6569	SAG90I0375	4.17
DEL100	382763	03/14/07	\$	96.40	1,000	0.0964	26105188	6626	6626	SAG90I0375	1.93
DEL100	382764	03/14/07	\$	208.35	1,125	0.1852	26105189	6627	6627	SAG90I0375	4.17
DEL100	382851	03/15/07	\$	96.40	1,000	0.0964	26105188	6715	6715	SAG90I0375	1.93
DEL100	382852	03/15/07	\$	208.35	1,125	0.1852	26105189	6716	6716	SAG90I0375	4.17
DEL100	382901	03/16/07	\$	96.40	1,000	0.0964	26105188	6786	6786	SAG90I0375	1.93
DEL100	382902	03/16/07	\$	208.35	1,125	0.1852	26105189	6787	6787	SAG90I0375	4.17
DEL100	382999	03/19/07	\$	96.40	1,000	0.0964	26105188	6854	6854	SAG90I0375	1.93
DEL100	383000	03/19/07	\$	208.35	1,125	0.1852	26105189	6855	6855	SAG90I0375	4.17
DEL100	383078	03/20/07	\$	96.40	1,000	0.0964	26105188	6943	6943	SAG90I0375	1.93
DEL100	383079	03/20/07	\$	208.35	1,125	0.1852	26105189	6944	6944	SAG90I0375	4.17
DEL100	383153	03/21/07	\$	192.80	2,000	0.0964	26105188	7011	7011	SAG90I0375	3.86
DEL100	383154	03/21/07	\$	291.69	1,575	0.1852	26105189	7012	7012	SAG90I0375	5.84
DEL100	383236	03/22/07	\$	96.40	1,000	0.0964	26105188	7087	7087	SAG90I0375	1.93

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Account No. DEL100

DEL100	383237	03/22/07	\$	208.35	1,125	0.1852	26105189	7088	7088	SAG90I0375	4.17
DEL100	383280	03/23/07	\$	96.40	1,000	0.0964	26105188	7151	7151	SAG90I0375	1.93
DEL100	383281	03/23/07	\$	208.35	1,125	0.1852	26105189	7152	7152	SAG90I0375	4.17
DEL100	383377	03/26/07	\$	144.60	1,500	0.0964	26105188	7233	7233	SAG90I0375	2.89
DEL100	383378	03/26/07	\$	166.68	900	0.1852	26105189	7234	7234	SAG90I0375	3.34
DEL100	383442	03/27/07	\$	96.40	1,000	0.0964	26105188	7290	7290	SAG90I0375	1.93
DEL100	383443	03/27/07	\$	208.35	1,125	0.1852	26105189	7291	7291	SAG90I0375	4.17
DEL100	383508	03/28/07	\$	236.18	2,450	0.0964	26105188	7350	7350	SAG90I0375	4.73
DEL100	383509	03/28/07	\$	416.70	2,250	0.1852	26105189	7351	7351	SAG90I0375	8.35
DEL100	383584	03/29/07	\$	96.40	1,000	0.0964	26105188	7442	7442	SAG90I0375	1.93
DEL100	383585	03/29/07	\$	208.35	1,125	0.1852	26105189	7443	7443	SAG90I0375	4.17
DEL100	383644	03/30/07	\$	144.60	1,500	0.0964	26105188	7496	7496	SAG90I0375	2.89
DEL100	383645	03/30/07	\$	208.35	1,125	0.1852	26105189	7497	7497	SAG90I0375	4.17
DEL100	383725	04/02/07	\$	96.40	1,000	0.0964	26105188	7572	7572	SAG90I0375	1.93
DEL100	383726	04/02/07	\$	208.35	1,125	0.1852	26105189	7573	7573	SAG90I0375	4.17
DEL100	383795	04/03/07	\$	192.80	2,000	0.0964	26105188	7645	7645	SAG90I0375	3.86
DEL100	383796	04/03/07	\$	375.03	2,025	0.1852	26105189	7646	7646	SAG90I0375	7.51
DEL100	383860	04/04/07	\$	96.40	1,000	0.0964	26105188	7701	7701	SAG90I0375	1.93
DEL100	383861	04/04/07	\$	208.35	1,125	0.1852	26105189	7702	7702	SAG90I0375	4.17
DEL100	383925	04/05/07	\$	96.40	1,000	0.0964	26105188	7776	7776	SAG90I0375	1.93
DEL100	383926	04/05/07	\$	166.68	900	0.1852	26105189	7777	7777	SAG90I0375	3.34
DEL100	384044	04/10/07	\$	96.40	1,000	0.0964	26105188	7892	7892	SAG90I0375	1.93
DEL100	384045	04/10/07	\$	166.68	900	0.1852	26105189	7893	7893	SAG90I0375	3.34
DEL100	384115	04/11/07	\$	144.60	1,500	0.0964	26105188	7960	7960	SAG90I0375	2.89
DEL100	384116	04/11/07	\$	333.36	1,800	0.1852	26105189	7961	7961	SAG90I0375	6.68
DEL100	384188	04/12/07	\$	144.60	1,500	0.0964	26105188	8033	8033	SAG90I0375	2.89
DEL100	384189	04/12/07	\$	250.02	1,350	0.1852	26105189	8034	8034	SAG90I0375	5.01
DEL100	384362	04/17/07	\$	166.68	900	0.1852	26105189	8212	8212	SAG90I0375	3.34
DEL100	384426	04/18/07	\$	83.34	450	0.1852	26105189	8280	8280	SAG90I0375	1.67
DEL100	384467	04/19/07	\$	166.68	900	0.1852	26105189	8330	8330	SAG90I0375	3.34
DEL100	384534	04/20/07	\$	96.40	1,000	0.0964	26105188	8398	8398	SAG90I0375	1.93
DEL100	384535	04/20/07	\$	83.34	450	0.1852	26105189	8399	8399	SAG90I0375	1.67
DEL100	384619	04/23/07	\$	96.40	1,000	0.0964	26105188	8470	8470	SAG90I0375	1.93
DEL100	384620	04/23/07	\$	166.68	900	0.1852	26105189	8471	8471	SAG90I0375	3.34
DEL100	384671	04/24/07	\$	96.40	1,000	0.0964	26105188	8536	8536	SAG90I0375	1.93
DEL100	384672	04/24/07	\$	166.68	900	0.1852	26105189	8537	8537	SAG90I0375	3.34
DEL100	384734	04/25/07	\$	96.40	1,000	0.0964	26105188	8582	8582	SAG90I0375	1.93
DEL100	384735	04/25/07	\$	208.35	1,125	0.1852	26105189	8583	8583	SAG90I0375	4.17
DEL100	384797	04/26/07	\$	96.40	1,000	0.0964	26105188	8654	8654	SAG90I0375	1.93
DEL100	384798	04/26/07	\$	125.01	675	0.1852	26105189	8655	8655	SAG90I0375	2.50
DEL100	384861	04/27/07	\$	96.40	1,000	0.0964	26105188	8731	8731	SAG90I0375	1.93
DEL100	384967	04/30/07	\$	208.35	1,125	0.1852	26105189	8804	8804	SAG90I0375	4.17
DEL100	385026	05/01/07	\$	96.40	1,000	0.0964	26105188	8884	8884	SAG90I0375	1.93
DEL100	385027	05/01/07	\$	208.35	1,125	0.1852	26105189	8885	8885	SAG90I0375	4.17
DEL100	385099	05/02/07	\$	96.40	1,000	0.0964	26105188	8948	8948	SAG90I0375	1.93
DEL100	385100	05/02/07	\$	291.69	1,575	0.1852	26105189	8949	8949	SAG90I0375	5.84
DEL100	385164	05/03/07	\$	96.40	1,000	0.0964	26105188	9029	9029	SAG90I0375	1.93
DEL100	385165	05/03/07	\$	166.68	900	0.1852	26105189	9030	9030	SAG90I0375	3.34
DEL100	385219	05/04/07	\$	96.40	1,000	0.0964	26105188	9078	9078	SAG90I0375	1.93
DEL100	385220	05/04/07	\$	166.68	900	0.1852	26105189	9079	9079	SAG90I0375	3.34
DEL100	385301	05/07/07	\$	96.40	1,000	0.0964	26105188	9153	9153	SAG90I0375	1.93
DEL100	385302	05/07/07	\$	166.68	900	0.1852	26105189	9154	9154	SAG90I0375	3.34
DEL100	385358	05/08/07	\$	166.68	900	0.1852	26105189	9230	9230	SAG90I0375	3.34
DEL100	385427	05/09/07	\$	144.60	1,500	0.0964	26105188	9285	9285	SAG90I0375	2.89
DEL100	385428	05/09/07	\$	208.35	1,125	0.1852	26105189	9286	9286	SAG90I0375	4.17
DEL100	385520	05/10/07	\$	83.34	450	0.1852	26105189	9374	9374	SAG90I0375	1.67
DEL100	385590	05/11/07	\$	125.01	675	0.1852	26105189	9433	9433	SAG90I0375	2.50
DEL100	385656	05/14/07	\$	83.34	450	0.1852	26105189	9521	9521	SAG90I0375	1.67
DEL100	385717	05/15/07	\$	83.34	450	0.1852	26105189	9568	9568	SAG90I0375	1.67
DEL100	385774	05/16/07	\$	125.01	675	0.1852	26105189	9632	9632	SAG90I0375	2.50
DEL100	385968	05/21/07	\$	96.40	1,000	0.0964	26105188	9825	9825	SAG90I0375	1.93
DEL100	385969	05/21/07	\$	250.02	1,350	0.1852	26105189	9826	9826	SAG90I0375	5.01
DEL100	386036	05/22/07	\$	125.01	675	0.1852	26105189	9895	9895	SAG90I0375	2.50
DEL100	386159	05/24/07	\$	125.01	675	0.1852	26105189	10008	10008	SAG90I0375	2.50
DEL100	386212	05/25/07	\$	83.34	450	0.1852	26105189	1064	1064	SAG90I0375	1.67

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Unpaid Post-Petition Arrearage and Unpaid Post-Petition Current Obligations

Account No. DEL100

DEL100	390304	09/10/07	\$ 38.14	100	0.3814	26031427	12607	12607	SAG90I0345	38.14
DEL100	PYMNT000173	12/04/07	\$ 29.76	-	-					(29.76)
DEL100	PYMNT000173	12/04/07	\$ 54.51	-	-					(54.51)
DEL100	394036	12/20/07	\$ 1,818.90	3,000	0.6063	26038320	16164	16164	SAG90I0375	1,818.90
DEL100	394184	01/03/08	\$ 1,334.90	3,500	0.3814	26031427	16308	16308	SAG90I0375	1,334.90
DEL100	394185	01/03/08	\$ 1,818.90	3,000	0.6063	26038320	16309	16309	SAG90I0375	1,818.90
DEL100	394262	01/07/08	\$ 2,669.80	3,500	0.3814	26031427	16426	16426	SAG90I0375	2,669.80
DEL100	394263	01/07/08	\$ 1,667.33	3,250	0.6063	26038320	16527	16527	SAG90I0375	1,667.33
DEL100	394264	01/07/08	\$ 5,447.52	2,400	1.1349	26045677	16428	16428	SAG90I0375	5,447.52
DEL100	394346	01/08/08	\$ 1,334.90	3,500	0.3814	26031427	16467	16467	SAG90I0375	1,334.90
DEL100	394347	01/08/08	\$ 1,361.88	1,200	1.1349	26045677	16468	16468	SAG90I0375	1,361.88
DEL100	394348	01/08/08	\$ 2,845.68	1,200	2.3714	26061681	16469	16469	SAG90I0375	2,845.68
DEL100	394399	01/09/08	\$ 1,970.48	3,250	0.6063	26038320	16527	16527	SAG90I0375	1,970.48
DEL100	394400	01/09/08	\$ 1,361.88	1,200	1.1349	26045677	16528	16528	SAG90I0375	1,361.88
DEL100	394401	01/09/08	\$ 2,845.68	1,200	2.3714	26061681	16529	16529	SAG90I0375	2,845.68
DEL100	394461	01/10/08	\$ 2,723.76	2,400	1.1349	26045677	16580	16580	SAG90I0375	2,723.76
DEL100	394538	01/11/08	\$ 1,334.90	3,500	0.3814	26031427	16634	16634	SAG90I0375	1,334.90
DEL100	394539	01/11/08	\$ 1,818.90	3,000	0.6063	26038320	16635	16635	SAG90I0375	1,818.90
DEL100	394540	01/11/08	\$ 1,361.88	1,200	1.1349	26045677	16636	16636	SAG90I0375	1,361.88
DEL100	394578	01/14/08	\$ 1,361.88	1,200	1.1349	26045677	16686	16686	SAG90I0375	1,361.88
DEL100	394668	01/16/08	\$ 2,723.76	2,400	1.1349	26045677	16783	16783	SAG90I0375	2,723.76
DEL100	394760	01/18/08	\$ 1,334.90	3,500	0.3814	26031427	16856	16856	SAG90I0375	1,334.90
DEL100	394761	01/18/08	\$ 1,818.90	3,000	0.6063	26038320	16857	16857	SAG90I0375	1,818.90
DEL100	394762	01/18/08	\$ 1,361.88	1,200	1.1349	26045677	16858	16858	SAG90I0375	1,361.88
DEL100	394862	01/22/08	\$ 1,361.88	1,200	1.1349	26045677	16964	16964	SAG90I0375	1,361.88
DEL100	394863	01/22/08	\$ 5,691.36	2,400	2.3714	26061681	16965	16965	SAG90I0375	5,691.36
DEL100	394913	01/23/08	\$ 1,334.90	3,500	0.3814	26031427	17009	17009	SAG90I0375	1,334.90
DEL100	394914	01/23/08	\$ 1,818.90	3,000	0.6063	26038320	17010	17010	SAG90I0375	1,818.90
DEL100	394915	01/23/08	\$ 2,723.76	2,400	1.1349	26045677	17011	17011	SAG90I0375	2,723.76
DEL100	394916	01/23/08	\$ 5,383.08	2,270	2.3714	26061681	17012	17012	SAG90I0375	5,383.08
DEL100	394959	01/24/08	\$ 2,723.76	2,400	1.1349	26045677	17051	17051	SAG90I0375	2,723.76
										65,022.13

Account Composition

Unpaid Post-Petition Current Obligations (12/20/07 to 1/24/08):	63,356.25
Unpaid Post-Petition Arrearage Past Due:	<u>1,665.88</u>
	65,022.13